

Date	Amount	Reason	
7/7/2017	\$35	Renatl Application Fee	
8/5/2017	\$2,000	August 2017 Rent	
9/8/0201	\$74.19	Power Bill July 1-July 19th 2017	
9/9/2017	\$2,000	September 2017 Rent	
10/18/2017	\$2,000	October 2017 Rent	
10/18/2017	\$50	October Late Fees	
10/18/2017	\$40	October Late Fees	
10/18/2017	\$50	October Late Fees	
11/13/2017	\$2,000	November 2017 Rent	
12/5/2017	\$2,000	December 2017 Rent	
1/5/2018	\$1,000	Partial Rent for January 2018	
1/13/2018	\$1,000	Remainder of rent due for January 2018	
1/13/2018	\$50	January 2018 Late Fees	
1/13/2018	\$40	January 2018 Late Fees	
3/9/2018	\$400	Partial Rent for February 2018	
3/19/2018	\$500	Partial Rent for February 2018	
3/19/2018	\$200	Partial Rent for February 2018	
3/20/2018	\$900	Partial Rent for February 2018	
4/11/2018	\$300	Late Fees	
4/11/2018	\$50	Late Fee	
4/11/2018	\$50	April 2018 Late Fee	
4/12/2018	\$50	Late Fee	
4/12/2018	\$100	March 2018 Rent	
4/20/2018	\$1,600	March 2018 Rent	
4/20/2018	\$100	March 2018 Late Fee	
4/20/2018	\$50	March 2018 Late Fee	
4/20/2018	\$100	April 2018 Late Fee	
4/21/2018	\$2,000	April 2018 Rent	
5/4/2018	\$2,000	May 2018 Rent	
6/7/2018	\$1,750	Partial Rent June 2018	
6/72017	\$50	June 2018 Late Fee	
7/13/2018	\$2,000	July 2018 Rent	

7/13/2018	\$50	Late Fee	
7/21/2018	\$70	Late Fee	
8/9/2018	\$2,000	August 2018 Rent	
8/21/2018	\$70	Late Fee	
9/8/2018	\$2,000	September 2018 Rent	
10/27/2018	\$2,000	October 2018 Rent	
10/27/2018	\$50	Late Fee	
10/27/2018	\$135	Late Fees	
11/21/2018	\$2,000	November 2018 Rent	
11/21/2018	\$50	November Late Fee	
11/21/2017	\$160	Late Fees	
11/21/2018	\$85	Unpaid late fees from October 2018	
1/6/2019	\$2,000	December 2018 Rent	
1/24/2019	\$50	December 2018 Late Fee	
1/24/2019	\$250	December 2018 Late Fees	
1/24/2019	\$60	Late Fees	
1/24/2019	\$50	January 2019 Late Fee	
1/24/2019	\$190	January 2019 Late Fees	
1/29/2019	\$1,000	Partial January 2019 Rent	
2/10/2019	\$1,000	Partial January 2019 Rent	
2/10/2019	\$80	Late Fees	
2/10/2019	\$50	February 2019 Late Fee	
3/18/2019	\$233.18	Past due water bill that we paid to avoid a lien	
3/18/2019	\$90	February 2019 Late Fees	
3/18/2019	\$2,000	February 2019 Rent	
3/18/2019	\$2,000	March 2019 Rent	
3/18/2019	\$115	Late Fees	
5/7/2019	\$50	April 2019 Late Fee	
5/7/2019	\$331	April 2019 Late Fees	
5/9/2019	\$2,000	April 2019 Rent	
End of payments recieved from Rosemary Hibbler			